

INVOICE



Remit Address:
WTXF
 Fox Television Stations, Inc.
 5532 Collections Center Blvd
 Chicago, IL 60693
 Main: (215) 925-2929
 Billing: (215) 982-5206

Billing Address:

Mentzer Media Service
 Attention: Accounts Payable
 600 Fairmount Avenue
 Suite 306
 Towson, MD 21286

Advertiser	Restore our Future Inc
Product	RESTORE OUR FUTURE
Estimate Number	367

Invoice #	4068878-1
Invoice Date	08/26/12
Invoice Month	August 2012
Invoice Period	07/30/12 - 08/26/12

Station	WTXF
Account Executive	Anthony Castaneda
Sales Office	FSS Philadelphia
Sales Region	National

Order #	4068878
Alt Order #	
Deal #	
Order Flight	08/21/12 - 08/27/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	TV12736
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WTXF	Good Day 6a	6a-7a		08/20/12 to 08/26/12	4x	-TWTF--				
	WTXF			Tu	08/21/12	:30	6:24 AM	ROF12TV19H	\$550.00		4
	WTXF			W	08/22/12	:30	6:08 AM	ROF12TV19H	\$550.00		1
	WTXF			Th	08/23/12	:30	6:40 AM	ROF12TV19H	\$550.00		3
	WTXF			F	08/24/12	:30	6:52 AM	ROF12TV19H	\$550.00		2
2	WTXF	Good Day 7a	7a-9a		08/20/12 to 08/26/12	8x	-TWTF--				
	WTXF			Tu	08/21/12	:30	7:37 AM	ROF12TV19H	\$650.00		1
	WTXF			Tu	08/21/12	:30	8:14 AM	ROF12TV19H	\$650.00		5
	WTXF			W	08/22/12	:30	7:29 AM	ROF12TV19H	\$650.00		6
	WTXF			W	08/22/12	:30	7:43 AM	ROF12TV19H	\$650.00		2
	WTXF			Th	08/23/12	:30	7:28 AM	ROF12TV19H	\$650.00		7
	WTXF			Th	08/23/12	:30	7:43 AM	ROF12TV19H	\$650.00		3
	WTXF			F	08/24/12	:30	7:22 AM	ROF12TV19H	\$650.00		8
	WTXF			F	08/24/12	:30	8:14 AM	ROF12TV19H	\$650.00		4
3	WTXF	Good Day 9a	9a-10a		08/20/12 to 08/26/12	4x	-TWTF--				
	WTXF			Tu	08/21/12	:30	9:47 AM	ROF12TV19H	\$400.00		1
	WTXF			W	08/22/12	:30	9:27 AM	ROF12TV19H	\$400.00		2
	WTXF			Th	08/23/12	:30	9:20 AM	ROF12TV19H	\$400.00		3
	WTXF			F	08/24/12	:30	9:38 AM	ROF12TV19H	\$400.00		4
4	WTXF	Fox 29 News at 5p	5p-6p		08/20/12 to 08/26/12	4x	-TWTF--				
	WTXF			Tu	08/21/12	:30	5:57 PM	ROF12TV19H	\$400.00		2
	WTXF			W	08/22/12	:30	5:25 PM	ROF12TV19H	\$400.00		3
	WTXF			Th	08/23/12	:30	5:22 PM	ROF12TV19H	\$400.00		4
	WTXF			F	08/24/12	:30	5:27 PM	ROF12TV19H	\$400.00		1
5	WTXF	Fox 29 Late News Rotator	10p-11p		08/20/12 to 08/26/12	6x	-TWTFSS				

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

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5	WTXF	Fox 29 Late News Rotator	10p-11p								
	WTXF			Tu	08/21/12	:30	10:39 PM	ROF12TV19H	\$1,300.00		1
	WTXF			W	08/22/12	:30	10:58 PM	ROF12TV19H	\$1,300.00		5
	WTXF			Th	08/23/12	:30	10:58 PM	ROF12TV19H	\$1,300.00		6
	WTXF			F	08/24/12	:30	10:53 PM	ROF12TV19H	\$1,300.00		4
	WTXF			Sa	08/25/12	:30	10:43 PM	ROF12TV19H	\$1,300.00		3
	WTXF			Su	08/26/12	:30	10:57 PM	ROF12TV19H	\$1,300.00		2
6	WTXF	Fr Prime Hour 2	9p-10p								
	WTXF				08/20/12 to 08/26/12	1x	----F--				
	WTXF			F	08/24/12	:30	9:21 PM	ROF12TV19H	\$2,500.00		1
7	WTXF	MLB Game Non Home	Various								
	WTXF				08/20/12 to 08/26/12	4x	-----S-				
	WTXF			Sa	08/25/12	:30	3:48 PM	ROF12TV19H	\$1,500.00		3
	WTXF			Sa	08/25/12	:30	3:58 PM	ROF12TV19H	\$1,500.00		4
	WTXF			Sa	08/25/12	:30	5:52 PM	ROF12TV19H	\$1,500.00		2
	WTXF			Sa	08/25/12	:30	7:29 PM	ROF12TV19H	\$1,500.00		1
8	WTXF	Fox News Sunday	9a-10a								
	WTXF				08/20/12 to 08/26/12	2x	-----S				
	WTXF			Su	08/26/12	:30	8:59 AM	ROF12TV19H	\$650.00		2
	WTXF			Su	08/26/12	:30	9:59 AM	ROF12TV19H	\$650.00		1
9	WTXF	NFL PRS Non Game Home	Various								
	WTXF				08/20/12 to 08/26/12	4x	-----S				
	WTXF			Su	08/26/12	:30	3:58 PM	ROF12TV19H	\$3,500.00		2
	WTXF			Su	08/26/12	:30	4:54 PM	ROF12TV19H	\$3,500.00		4
	WTXF			Su	08/26/12	:30	5:37 PM	ROF12TV19H	\$3,500.00		1
	WTXF			Su	08/26/12	:30	5:47 PM	ROF12TV19H	\$3,500.00		3
16	WTXF	Fr Prime Hour 1	8p-9p								
	WTXF				08/20/12 to 08/26/12	1x	----F--				
	WTXF			F	08/24/12	:30	8:18 PM	ROF12TV19H	\$2,500.00		1
17	WTXF	Sa Prime Hour 1	8p-9p								

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17	WTXF	Sa Prime Hour 1	8p-9p		08/20/12 to 08/26/12	1x	-----S-				
	WTXF			Sa	08/25/12	:30	8:12 PM	ROFL2TV19H	\$2,500.00		1

Aired Spots

39

Gross Total **\$47,200.00**Agency Commission **\$7,080.00**Net Amount Due **\$40,120.00**Payment Terms 30 Days

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